SBR-No/50/20-21

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First & Final Bill (For Other Works) Date 24/11/2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 011-20-000109

Schedule Docket No. Head of Account: **P-3292** **Est. Cost: Rs. 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate):	Community Property Maintenance including parks in Ward No. 11 (Kuvempunagara).
Name of Contractor and Full Address:	M/s. ARM Constructions Prop: Sri Murthy K.G, # 43/4, Ganesh Temple, 6th Cross, Kodigehalli, Bangalore - 92.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/02(42440)/WO/110/2020-21 Date: 15.09.2020

Certified that the measurements were taken by me on 15/10/2020 and recorded of **Pages** 209066 **to** 209073 of measurement Book No. 2091/14-15 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ...15/10.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 473600=00
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	IT - 4736=00 / LC - 4736=00 / CBF - 474=00 / CGST - 4229=00 / SGST - 4229=00 / Royalty - 500=00 / T.D - 18904=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	454696=00

First & Final Bill

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3292 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 473600=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 18904=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 454696= 00 ಗಳನ್ನು
Stamp
F.T./NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾ.ರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಪಾ. ಬೆಂಗಳೂರು
ಲೆಕ್ಕಾಧಿಕಾರಿ
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾ.ರಾಯನಪುರ ಬೃ.ಬೆ.ಪಾ.

(For use in the Office)

Executive Engineer

Sl. No	Description of work	Un
1	Filling the Foundation trenches using approved sand as per Drawing and technical Specification in 250mm layers wherever necessary watering and ramming including cost of all materials, labours, HMT etc complete as per specifications and directions of engineer in charge of the work	Cu
2	Providing and laying **heavy duty cobble stones 60mm thick interlock pavers**, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	Sq
3	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work	No
4	Providing and applying **ready mix priming coat over** concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqr
5	Providing and applying **spray painting in two coats (excluding priming coat)** over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqr
6	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) etc complete as per specifications and directions of engineer in charge of the work	m
7	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work	m
8	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work	Sqr
	Total Amount	
	GST @ 12%	
	Total Amount	

Certificate:

1 The above work has been Completed satisfactorily.

Previous Measurement		Present Measurement			Total UP-to-date		Rmks
Qty	Cost	Qty	Rate Rs.	Cost	Qty.	Cost	
-	-	9.80	3053.83	29928.00	9.80	29928.00	
-	-	124.00	1058.14	131209.00	124.00	131209.00	
-	-	111	409.99	45509.00	111.00	45509.00	
-	-	33.20	37.18	1234.00	33.20	1234.00	
-	-	33.20	85.41	2836.00	33.20	2836.00	
-	-	72.00	863.19	62150.00	72.00	62150.00	
		195.00	409.99	79948.00	195.00	79948.00	
-	-	97.50	718.49	70053.00	97.50	70053.00	
				422867.00		**422867.00**	
				50744.00		**50744.00**	
				473611.00		**473611.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97